

AGENDA
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – JANUARY 21, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD
PLEASE SILENCE ALL ELECTRONIC DEVICES DURING MEETING
THANK YOU.

(The Town of Edgewood Council is pleased to have residents of the community take time to attend Council Meetings. Attendance and participation is encouraged. Individuals wishing to be heard during Public Hearing proceedings are encouraged to be prepared. Public comments may not be disruptive or harassing, and all persons are expected to maintain respect and decorum. Accordingly, rude, slanderous, or abusive comments and/or boisterous behavior will not be permitted. Written comments are welcomed and should be given to the Clerk-Treasurer prior to the start of the meeting).

- **CALL TO ORDER.**
 - **PLEDGE OF ALLEGIANCE.**
1. **APPROVAL OF AGENDA.**
 2. **APPROVAL OF CONSENT AGENDA.**
 - A. Approval of the Regular Council Meeting Minutes of January 7, 2014.
 - B. Acknowledge Receipt of the Draft Library Board Draft Meeting Minutes and Library Report for the month of December, 2014.
 - C. Acknowledge Receipt of the Draft Parks & Recreation Draft Meeting Minutes of December 1, 2014, Draft Meeting Minutes of January 5, 2015.
 - D. Acknowledge Receipt of the Draft Animal Welfare Advisory Committee for December 9, 2014.
 3. **MATTERS FROM THE MAYOR.**
 - A. Discussion on Town Hall Meeting.
 - B. Legislative Updates.
 4. **MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.**
 5. **MATTERS FROM THE ATTORNEY.**
 6. **MATTERS FROM THE MUNICIPAL JUDGE.**
 - A. Judge White will present his report for the month of December, 2014.
 - B. Completion of Training for Judge Al Smith.
 7. **TOWN OF EDGEWOOD POLICE REPORT – Chief Radosevich.**
 - A. Police Report and Animal Control Report for the month of December, 2014.
 - B. Approval to Spend Animal Shelter Funds for new Animal Control Vehicle Box.
 8. **PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.**
 9. **MATTERS FROM THE ADMINISTRATOR/PLANNER.**
 10. **CALL FOR PUBLIC HEARING –**

- A. Amendment to Ordinance No. 2010-01 (Connection to the Wastewater Facilities).
 - B. Amendment of the Town of Edgewood Zone Map. (Official Map)
- 11. APPROVAL OF THE FINANCIAL REPORT FOR THE MONTH OF DECEMBER, 2014.**
- 12. ANNOUNCEMENTS and/or CALENDAR REVIEW.**
- A. Regular Council Meeting – February 4, 2015 @ 6:30 P.M.
 - B. Regular Council Meeting – February 17, 2015 @ 6:30 P.M.
- 13. FUTURE AGENDA ITEMS.**
- A. Public Hearing – Amendments to Zoning Ordinance No. 2014-02. Continued from the Council Meeting of January 7, 2015.
 - B. Public Hearing – Amendments to Subdivision Ordinance No. 2014-03. Continued from the Council Meeting of January 7, 2015.
 - C. Public Hearing – Zone Change for Phillip, Kathleen & Melissa Adams.
 - D. Public Hearing – Zone Change for Paula C. Doyle.
 - E. Zone Map Amendment for the Zone Changes.
 - F. Appointment of Planning & Zoning Commissioners.
 - G. Award of RFP for Architectural Services for the Municipal Building.
- 14. ADJOURN.**

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas, Meetings & Minutes.

**MINUTES
TOWN OF EDGEWOOD
REGULAR COUNCIL MEETING – JANUARY 7, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**

• **CALL TO ORDER.**

Mayor Hill called the meeting to order at 6:30 pm.

Councilors present were John Abrams, Sherry Abraham, Rita Loy Simmons, and Chuck Ring. Also present were Attorney Vanessa Chavez, Town Administrator, Steve Shepherd, Estefanie Muller, CMC, Clerk-Treasurer, and Bonnie Pettee, Town Secretary.

• **PLEDGE OF ALLEGIANCE.**

1. APPROVAL OF AGENDA.

MOTION: Councilor Abrams made a motion to approve the agenda, removing Item 6, the Municipal Judge's Report. Councilor Simmons seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye, Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

2. APPROVAL OF CONSENT AGENDA.

A. Approval of the Regular Council Meeting Minutes of December 17, 2014.

B. Acknowledge Receipt of the Planning & Zoning Commission Meeting Minutes of December 16, 2014.

MOTION: Councilor Ring made the motion to approve the Consent Agenda. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye, Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

3. MATTERS FROM THE MAYOR.

Mayor Hill had no new information to bring forward this evening.

4. MATTERS FROM THE COUNCILORS and/or ANNOUNCEMENTS.

Councilor Abrams requested that documents pertaining to the Council packets be sent out sooner to allow ample time to read and consider information.

Councilor Simmons stated that she attended the MRCOG meeting.

Councilor Abraham commented on the groundbreaking ceremony for the new Police station and Animal Control Building.

Councilor Ring defended staff saying that the documents are sent out as quickly as they get them. Many times the packets sit in the mail boxes for days.

5. MATTERS FROM THE ATTORNEY.

Attorney Chavez had no information at this time.

6. **MATTERS FROM THE MUNICIPAL JUDGE.**

A. Judge White will present his report for the month of December, 2014 at the January 21st meeting Council Meeting.

7. **PUBLIC HEARING.**

Legislative Procedure: Continuation from the Meeting of December 3, 2014.

Certification that Public Notice of this Meeting has been posted as required:

Estefanie Muller certified that the Public Notice of this meeting was posted as required.

A. Public Hearing – Amendments to Zoning Ordinance No. 2014-02.

Mayor Hill reviewed the proposed changes:

Pages 5 & 6 under Definitions, – the addition of “Light Industrial”. Councilor Abrams stated that while the definition was adequate, there needed to be additional verbiage such as “not limited to manufacturing” or “assembly of”.

Page 11 - Mayor Hill explained that the purposes of the changes to Planning & Zoning on where to clarify and make consistent.

Page 12 - Section 6 “General Provisions” was struck.

Councilor Simmons inquired about the authority of “owner’s authorized agents” – Subsection 1.b. She felt there should be additional requirement to verify the agent’s authority to represent the land owner. A suggestion was made to require a notarized document containing that information.

Page 27 - D. Prohibited Uses – “Manufactured Homes” was struck.

Page 18 - Regarding changes to Section 20; Subsection E.1.c. Open Space was changed from 30% to 15%.

Section 21.A “Light Industrial” was added to the list of uses.

There was a consensus with all Councilors to approve the above changes.

Mayor Hill opened the meeting for Public Comment.

Mr. Tim Oden stated he was in agreement with all the changes.

Mr. John Bassett spoke with regards to the open space changes. He stated he was not for or against, just felt like the applicant should come in and make a presentation to the Planning & Zoning Commission.

Mayor Hill replied that is was not applicant driven, but rather a legislative decision. He explained that the Council makes policy and the P& Z makes sure the petitions comply. Mayor Hill reiterated that the 15% Open Space applies only to a small segment of the Town.

With no other comments from the public, Mayor Hill closed the Public Hearing.

MOTION: Councilor Abrams made a motion to publish the changes to the Zoning Ordinance as discussed for approval at the next meeting. Councilor Simmons seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye, Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

B. Public Hearing – Amendments to Subdivision Ordinance No. 2014-03.

Mayor Hill opened the Public Hearing.

He reviewed the recommendations from the legal counsel.

Councilor Abrams stated that he was unclear on the definition of a Minor Subdivision.

He asked if a disclaimer was needed regarding platting.

Mayor Hill replied the intent was to keep as simple as reasonable.

Councilor Abrams stated he would draft some language to be added and bring to next meeting.

Mr. Ray Seagers stated that Parks & Recreation Commission met and would like to bring forth some change recommendation regarding trails and such.

With no other public comments, Mayor Hill closed the Public Hearing.

MOTION: Councilor Abrams made a motion to continue this discussion at the next meeting with the purpose to create an addendum. Councilor Ring seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye, Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

8. CALL FOR PUBLIC HEARING. (To be heard at the Council Meeting of February 4, 2015).

A. Zone Change for Phillip, Kathleen & Melissa Adams – Requesting C-2 Zoning for (1) lot currently zoned R-1 located at 2006 Old Highway 66, Tract E-2 (1 acre) in Section 27 T10N R7E.

MOTION: Councilor Ring made a motion to call for Public Hearing the zone change for Phillip, Kathleen & Melissa Adams – Requesting C-2 Zoning for (1) lot currently zoned R-1 located at 2006 Old Highway 66, Tract E-2 (1 acre) in Section 27 T10N R7E. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye, Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

B. Zone Change for Paula C. Doyle – Requesting C-2 Zoning for (2) lots currently zoned R-1 located at 2008 Old Highway 66, Tract 2 (.333 acres) and Tract 3 (.566 acres) in Section 27 T10N R7E.

MOTION: Councilor Simmons made a motion to call for Public Hearing for the zone change for Paula C. Doyle – Requesting C-2 (1 acre) in Section 27 T10N R7E. Councilor Abraham seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye, Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

C. Amendment to the Town of Edgewood Zone Map.
Mayor Hill explained that the amendments to the zoning map is a corrective action of 8 years of changes that are not reflected.

MOTION: Councilor Abrams made a motion to call for Public Hearing to amend the Zoning map for zoning changes. Councilor Simmons seconded the motion

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye, Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

9. PUBLIC COMMENTS OF GENERAL MATTERS. Limit to 2 minutes per person.

Mr. Don Holle spoke regarding the roads and asked if Las Nietas Court could be snow plowed this year. He also commended the Library and the staff there, saying they are great people and have done an excellent job.

Mayor Hill thanked Mr. Holle for his comments. Mayor Hill added that the primary request to the Legislature will be additional funding for the Library.

Mr. John Bassett referred to the P& Z meeting minutes in the packet and stated that they were not signed. He inquired if this was proper and suggested that the Council agenda state "acknowledge receipt of".

Mayor Hill suggested that the minutes should state that they are "draft" until approved.

Mr. Tim Oden addressed the Council regarding zoning previously done by Santa Fe County and how that effects Town of Edgewood zoning. He also inquired about setback requirements in C-1 & C-2.

Mayor Hill explained that the zoning is prescriptive on all properties or they are allowed performance setback standards, providing there is ample room for fire department access. He added that staff is currently working on the procedures to apply for a performance setback.

Mr. Oden, also, mentioned that Parks & Recreation is working on a re-write for Section 12.K.4. Trails of the Subdivision Ordinance.

Mr. Ray Seagers, a local realtor, stated he understood the setbacks & options, however, he felt they were excessive and should be eliminated. He explained that because of the required setbacks, the result can be up to 50% open space.

Councilor Simmons asked where the setbacks reside and if they show up in the covenants of the subdivision.

Mayor Hill replied that the required setbacks are listed in the Ordances and he was not certain if they were also included in the various subdivision covenants.

Councilor Ring added that anything before the town incorporated should by grandfathered in. It was not the Council's duty to go back and change those.

Mayor Hill explained that it is important that the land use is current, functional & beneficial to the owner.

10. MATTERS FROM THE ADMINISTRATOR.

A. Recommendation from Committee to award RFP on the Operation & Maintenance of the Wastewater Plant.

Steve Shepherd reported that there was one proposal received for the RFQ for the Operation & Maintenance for the Wastewater Plant from EPCOR Water. The committee reviewed the proposal and recommends that we enter into negotiations.

MOTION: Councilor Simmons made a motion to move forward with negotiations with EPCOR Water for Operation & Maintenance services of the Wastewater Plant. Councilor Abrams seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye, Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

11. RESOLUTIONS.

A. Resolution No. 2015-01. A Resolution to Enter into Grant Agreement (SAP-14-1700 STB) with the New Mexico Environment Department.

MOTION: Councilor Simmons made a motion to approve Resolution No. 2015-01 for signatory authority. Councilor Ring seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye, Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

12. ANNOUNCEMENTS and/or CALENDAR REVIEW.

A. Regular Council Meeting – January 21, 2015 @ 6:30 P.M.

B. Regular Council Meeting February 4, 2015 @ 6:30 P.M.

C. Town Hall Meeting- January 17, 2015 @ 1:00 P.M. @ Edgewood Middle School.

The request was made to ask Santa Fe County Fire station and Edgewood Middle School to allow the announcement of the meeting on their respective sign boards.

NOTE: The Town Hall will be closed on Monday, January 19, 2015 in observance of Martin Luther King Jr. Day.

13. FUTURE AGENDA ITEMS.

A. Appointment of Library Board Members.

B. Appointment of Planning & Zoning Commissioners.

C. Adoption of Resolution No. 2015-02 Schedule of Fees for Wastewater Connection.

D. Mid-Year Budget Review and Budget Adjustment Resolutions.

Mayor Hill reviewed the Future Agenda Items and added that he has 2 new appointments to make to the Planning & Zoning Commission.

14. ADJOURN.

MOTION: Councilor Simmons made the motion to adjourn the meeting of January 7, 2015. Councilor Abrams seconded the motion.

VOTE: Councilor Abrams voted aye. Councilor Simmons voted aye, Councilor Abraham voted aye. Councilor Ring voted aye. The motion carried.

Mayor Hill adjourned the meeting at 7:50 pm.

PASSED, APPROVED and ADOPTED this 21st day of JANUARY, 2015.

Brad E. Hill, Mayor

ATTEST:

Estefanie Muller, CMC, Clerk-Treasurer

**Edgewood Community Library Advisory Board Meeting
Thursday December 18, 2014
#95 North Highway 344
Edgewood, New Mexico 87015**

Roll Call

Present were Chairman John Suda, Vice-Chairman Kenny Adams, Board Secretary Sandy Madsen, Board Members Willie Ellis and Christine Samuels and Alternate Board Member Mae Aguayo. Edgewood Community Librarian Andrea Corvin. Guest Joe Aguayo.

Approval of Minutes

MOTION: Willie made a motion to approve the minutes as written.
Sandy second the motion.

VOTE: All Board members voted aye.

Treasury Report

Andrea presented the Treasury Report. See attached. Andrea stated she has nothing new to report other than the corrections we discussed last month and the purchases we discussed last month.

Communications

Andrea presented the thank you letters to Governor Martinez and Senator Leslie for the states grants and aids and one to the local pages thanking them for the free ad.

Report of the Librarian

Andrea presented the report of the librarian. See attached.

MOTION: Sandy made a motion to accept the report of the librarian.
Willie second the report.

VOTE: All Board Members voted aye.

Unfinished Business

John stated that he has not been contacted by the town concerning the construction of the new Library building. Andrea stated that there are some other buildings that will be breaking ground soon, so focus may be aimed towards those projects for now, but the Town of Edgewood will keep the Library Advisory board in the loop. Item open.

Sandy wanted to know if the library/board will present ECL volunteer and former Board Member Leslie Worley with a certificate for her many years of work with the library. Andrea stated that she has a template for the certificate and will work with John to print it out. Item open.

New Business

Andrea presented Barbara's report on the AWE learning tablet. See attached. There was a long discussion on the tablet. Andrea will ask Barbara if the AWE company rep could come out and give a demo on the tablet or send the library a loaner. John suggested to call the NM State library to see if there is a list of New Mexico library's that already have a tablet/station and to ask what their opinion is. Item open.

Announcements

Andrea invited everyone to the December 19 Family Fun Night.

The next Board Meeting will be held on Thursday January 15, 2015 in the library.

PASSED AND APPROVED ON THIS 15TH DAY OF JANUARY 15, 2015

MOTION:

Sandy made a motion to adjourn at 7:20P.M.
Willie second the motion.

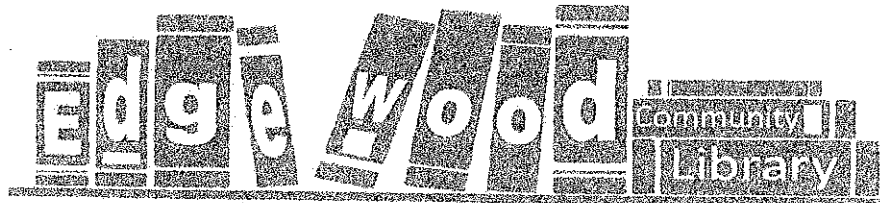
VOTE:

All Board Members voted aye.

Chairman John Suda

Board Secretary
Sandy Madsen

Draft



PO Box 3610 95 New Mexico 344 Edgewood, New Mexico 87015 Phone (505) 281-0138

Librarian Report

December 2014

Submitted by: Librarian, Andrea Corvin



December Family Fun Night was a hit with fifty-four attendees! As you can tell, everyone had a great time taking silly pictures, crafting Christmas creations and hanging out with Santa. Those that personally took a picture with Santa received a candy cane and book of their very own! Thank you to our library volunteers for their hard work on this event and for sharing their Christmas cheer with the community!

The Town of Edgewood said good bye to Administrator, Kay Davis-McGill, as she announced her imminent retirement in December and introduced Steve Shepherd as the new Administrator. An emphatic welcome to Steve and best wishes to Kay on her future endeavors!

Congratulations to Barbara for earning outstanding grades in her online Library Science courses with Dona Ana Community College! Barbara completed a total of four credit hours with an **A** in **Introduction to Public Service Libraries** and an **A+** in **Award-Winning Books for Children** all while still attending to her duties as Assistant Librarian! As promised, her grades were proudly displayed in a place of honor on the meeting room fridge! Great job, Barbara!



In anticipation of the upcoming tax season, a Tax Help webpage www.edgewood-nm.gov/2286/Tax-Help has been put together for the community. This webpage features free tax help resources, links to the

IRS and NM Dept. of Tax & Revenue, and important tax-related announcements. Patrons may also sign up to receive automatic texts and/or emails regarding announcements from the Town of Edgewood homepage. In addition, the library participates in the Federal Tax Outlet Program by ordering and receiving tax publications for the public's convenience. Unfortunately, the IRS will not be providing instruction booklets for forms 1040, 1040A, and 1040EZ due to budget cuts. However, patrons may order any Federal publications by calling 1-800-829-3676 or visiting www.irs.gov/orderforms.



Finally, the Santa Fe County Community Services Department, in partnership with United Way of Santa Fe, will be sponsoring Dolly Parton's Imagination Library program www.imaginationlibrary.com for children residing in Santa Fe County. Up to 565 children (newborn – 5yrs old) countywide can enroll for free to receive a book a month until they reach age 5! Those interested may call (505) 216-2984 or stop by the library for a registration form to enroll their child. The library is super excited to help spread the word about this wonderful literacy opportunity for the community!



Attached, please find library statistics and materials added report.

Edgewood Community Library Statistics FY14 & FY15 Compared

Library Stats	Jul-13	Jul-14	Aug-13	Aug-14	Sep-13	Sep-14	Oct-13	Oct-14	Nov-13	Nov-14	Dec-13	Dec-14
Adults	1,196	1,388	1,186	1,341	1,146	993	1,265	1,140	933	1,011	896	926
Children	442	686	390	358	409	326	416	305	302	277	225	235
Total Visitors	1,638	2,074	1,576	1,699	1,555	1,319	1,681	1,445	1,235	1,288	1,121	1,161
Reference Questions	242	260	299	255	264	213	288	225	248	176	189	151
Computer Usage	636	747	693	690	606	495	653	621	470	539	474	479
Checkouts	1,993	2,152	1,733	1,502	1,556	1,407	1,691	1,449	1,338	1,464	1,227	1,138
Staff Renewals	126	113	88	107	136	92	137	94	88	59	114	85
Patron Renewals	65	48	55	72	70	72	51	63	46	40	50	51
Total Circulation	2,184	2,313	1,876	1,681	1,762	1,571	1,879	1,606	1,472	1,563	1,391	1,274

Library Stats	Jan-14	Jan-15	Feb-14	Feb-15	Mar-14	Mar-15	Apr-14	Apr-15	May-14	May-15	Jun-14	Jun-15
Adults	1,636		1,413		1,302		1,336		1,172		1,215	
Children	310		431		425		450		343		627	
Total Visitors	1,946		1,844		1,727		1,786		1,515		1,842	
Reference Questions	225		251		303		289		299		227	
Computer Usage	609		781		703		704		698		659	
Checkouts	1,590		1,466		1,577		1,479		1,420		1,732	
Staff Renewals	107		111		127		150		144		111	
Patron Renewals	32		51		46		76		47		63	
Total Circulation	1,729		1,628		1,750		1,705		1,611		1,906	

FY15

[illegible][illegible]

Export

Materials by Date Added

- 12/1/2014 through 12/31/2014
- Items still in catalog as of Wednesday, Jan 14, 2015

40 items, \$720.07 total price

Material Type	Items Added	Value Added (\$)
1 - Default	1	
2 - 0-99		
3 - 100-199		
4 - 200-299		
5 - 300-399	1	26.00
6 - 400-499		
7 - 500-599		
8 - 600-699	1	24.95
9 - 700-799		
10 - 800-899		
11 - 900-999		
12 - Best Seller/Recent Acquisition	9	243.83
13 - Biography	1	15.00
14 - Board Book		
15 - Books on CD		
16 - Computer Equipment		
17 - DVD		
18 - Easy		
19 - Easy Reader		
20 - Fiction	8	152.98
21 - J Biography		
22 - J Books on CD		
23 - J DVD		
24 - J Fiction	6	59.94
25 - J Graphic Novel		
26 - J Nonfiction	1	15.00
27 - J VHS		
28 - Kit (Easy Reader)		
29 - Kit (Easy)		
30 - Kit (Juvenile)		
31 - Large Print		
32 - Learning Backpacks		
33 - Mystery	1	25.95
34 - Oversized		
35 - Romance	1	7.99
36 - Science Fiction	5	51.96

37 - Southwest		
38 - Western	1	32.50
39 - YA Biography		
40 - YA Books on CD		
41 - YA DVD		
42 - YA Fiction	4	63.97
43 - YA Graphic Novel		
44 - YA Nonfiction		
45 - Museum Pass		

**MINUTES
TOWN OF EDGEWOOD**

**REGULAR
PARKS AND RECREATION ADVISORY COMMITTEE MEETING**

**December 1, 2014 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD**

Attendance:

Parks and Recreation Program Manager: Roger Holden, **Members:** Clark McDuell (Chair), Al Humble (Vice Chair), Roxie Carpenter (Secretary), Paul McClure, Ray Seagers, **Alternates:** TBD

Absent: Patrick Wagner, member

- 1) After a Quorum was established, Call to Order by Chair, Clark McDuell.
- 2) Approval of 1 December 2014 agenda.
Motion #36: (Carpenter/McClure) Motion to approve agenda for 1 December 2014 meeting.
5 in favor/0 opposed. Motion Carries
- 3) Approval of Minutes of 3 November 2014 Parks and Recreation Advisory Committee.
Motion #37: (McClure/Humble) Motion to approve minutes for 3 November 2014 meeting.
5 in favor/0 opposed. Motion Carries
- 4) Matters from the Chairman and Advisory Committee members.
 - None
- 5) Matters from the Parks and Recreation Program Manager.
 - a) Highway 344 Trail status
 - It continues to move forward.
- 6) Public Comments
 - None
- 7) Review Parks and Recreation Planning Document created by Patrick Wagner.
Motion #38: (Carpenter/Seagers) Motion to accept the Planning Document as created and modified in discussion.
5 in favor/0 opposed. Motion Carries
- 8) Review of Subdivision Ordinance
Motion #39: (McDuell/Humble) Motion to table this item.
5 in favor/0 opposed. Motion Carries
- 9) Santa Fe County CR2 easement encroachment; access to Section 32, City of Abq Open Space and BLM 80 acres.
 - Roger Holden has not yet gotten in touch with anyone who can make a decision.

10) Section 34 Planning; Review Management Plan

Motion #40: (McDuell/McClure) Motion to ask Roger Holden to request from Council the following:

1. Open the access to Section 34 at the southwest corner
2. Request Edgewood police and other appropriate law enforcement agencies to patrol Section 34.
3. Request Town Road Maintenance Department to fill and crown low spots on road through Section 34.
4. Reverse horse and picnic area compared to plan for Section 34 from 2009.
5. Request signs to increase awareness of Section 34's existence and signs to instruct public regarding appropriate behavior while in Section 34. We request an amount not to exceed \$500 to be spent on these signs.
6. Increase awareness of the existence of Section 34 through the above mentioned signage, multi-media, and other appropriate methods.

5 in favor/0 opposed. Motion Carries

11) Schedule next meeting;

- a) date: Monday, 5 January 2015 time: 6:30 PM location; Edgewood Community Center.

12) Future Agenda Items

- a) Develop master plan for trails.
- b) Review subdivision ordinance. Ray Seagers will invite Tim Oden to give a developer's perspective.
- c) CR2 easement encroachment.
- d) Review our mission statement.
- e) Review Open Space and Trail Ordinance.

13) Adjourn at 8:50 pm.

Motion #41: (McClure/Carpenter) Motion to adjourn.

5 in favor/0 opposed. Motion Carries

Respectfully submitted by:

Roxie Carpenter


Clark McDuell, Chair Date


Roxie Carpenter, Secretary Date

**MINUTES
TOWN OF EDGEWOOD**

**REGULAR
PARKS AND RECREATION ADVISORY COMMITTEE MEETING**

January 5, 2015 @ 6:30 P.M.
EDGEWOOD COMMUNITY CENTER - #27 E. FRONTAGE ROAD

Attendance:

Parks and Recreation Program Manager: Roger Holden. **Members:** Clark McDuell (Chair), Al Humble (Vice Chair), Roxie Carpenter (Secretary), Paul McClure, Ray Seagers, and Patrick Wagner.

Alternates: TBD. **Town Administrator:** Steve Shepherd

- 1) After a Quorum was established, Call to Order by Chair, Clark McDuell.
- 2) Approval of 5 January 2015 agenda.
Motion #1: (McClure/Humble) Motion to approve agenda for 5 January 2015 meeting.
6 in favor/0 opposed. Motion Carries
- 3) Approval of Minutes of 1 December 2014 Parks and Recreation Advisory Committee meeting.
Motion #2: (McClure/Humble) Motion to approve minutes for 1 December 2014 meeting.
6 in favor/0 opposed. Motion Carries
- 4) Public Comments
 - Steve Shepherd, the new Town Administrator, introduced himself.
 - Tim Oden introduced himself. Ray Seagers had invited him to speak on Item #13, *Review Subdivision Ordinance*
- 5) Matters from the Chairman
 - Mr. McDuell had met a lady from Edgewood who would like to organize an adult softball league in Edgewood.
- 6) Matters from the Advisory Committee members
 - None
- 7) Matters from the Parks and Recreation Program Manager
 - a) Equestrian Center hours of operation – The Center currently is posted with a sign that states the Center is closed on Mondays and open limited hours during the remainder of the week.

Motion #3: (McDuell/Carpenter) Motion to request that Roger Holden ask Council to request Santa Fe County to
 - 1) redesignate the *Equestrian Center* as an *Equestrian Rest Stop*.
 - 2) remove existing signage or change existing signage to invite and encourage overnight camping particularly to those hauling equines.No improvements to the site are recommended at this time.
6 in favor/0 opposed. Motion Carries

- b) Economic Impact of Equestrians in our community – Mr. Holden presented several items of research suggesting that equestrians do have a significant impact in our community.
- c) East Mountain Regional Trails Council (EMRTC); meets at Sandia Ranger Station, Tuesday, 3 February, 9:30-11:30. – All interested parties are welcome to attend.
- d) Town Hall Meeting at Edgewood Middle School, Saturday, 17 January, 1 PM. - Several topics will be covered and open discussion will be invited.
- e) Animal Control and Police Department Facility Groundbreaking Ceremony, Wednesday, 7 January, 2 PM.

8) Updates:

- a) Pony Truss Bridge – original placement has been discovered. It was installed in 1930 over Taylor Canyon near the Valley of Fires.
- b) Community Center Park Maintenance – waiting for better weather.
- c) Edgewood Music Festival: July 24-26, 2015 – no update.
- d) Hwy 344 trail – no more paperwork needed, should have approval within a month.
- e) Town Commons: Parks and Recreation *Specific vs. General Layout* – Mr. Holden will develop more specific ideas for the Parks and Rec area in Section 16, so Committee can discuss and make recommendation to Council. Public surveys have been done twice in addition to the Community Share Wall (see below).
- f) Community Share Wall – continues to be well-used. Question is changed every 2-3 weeks. More shade needed at Soccer Field is a recurring theme.
- g) Community Garden – weather has not permitted walking the site to determine more specific layout as yet.
- h) Santa Fe County CR2 encroachment issue – Paul McClure has researched this issue and determined that there is no encroachment.
- i) Town Commons Windmill (Section 16) – Per Tim Oden, the windmill will need to be permitted, and the permit will go to the owner not to the lessee. Mr. Oden believes that once permitted, the windmill will be limited to one acre foot per year, and this water will not be allowed to be used for irrigation. We need to talk to the State Engineer's Office before proceeding with any plans to make the windmill operational.
- j) Youth Geared Light Pole Banners – no change

9) Review Parks and Recreation Mission Statement

Motion #4: (McDuell/Carpenter) Motion to table Item #9.

6 in favor/0 opposed. Motion Carries

10) Review Master Plan for Trails and Open Spaces – tabled under Motion #5.

11) Review Open Space and Trails Ordinance – tabled under Motion #5.

12) Review Parks and Recreation Planning Document – tabled under Motion #5.

13) Review Subdivision Ordinance. 2014-02. Paragraph;

- a) Pocket Parks; Section 6.B) 1.b.
- b) Pedestrian, bicycle, equestrian (BPE) trails; Open Spaces: Section 12.K).4

This is the item for which Tim Oden was invited to speak to give us a developer's perspective which follows:

Pocket parks should not be required on large lots such as exist in Edgewood. The concept of reserving open space within a subdivision does not apply to subdivisions with large lots. Pocket parks that do exist as a result of this ordinance are neither used nor maintained.

The Town should develop a master plan for a public trail system which is published and readily accessible to developers. Any developer that abuts an existing or proposed public trail will want to connect to it regardless of the size of the subdivision due to the increased marketability of the property.

The Town ordinance requiring trails for subdivisions with 25 or more lots as currently written is inappropriate because it sets an arbitrary lot number requirement; it does not explain what kind of trails should be installed, to where they should connect, whether the trails are public or private, or who should own the trails once they are installed; and it has not been enforced since its inception which creates an unfair market for developers.

14) Section 34 Planning; Review status of proposed changes to Management Plan – tabled under Motion #5.

Motion #5: (McDuell/Carpenter) Motion to table Item #s 10, 11, 12, 14.

6 in favor/0 opposed. Motion Carries

15) Schedule next meeting;

a) date: Monday, 2 February 2015 time: 6:30 PM location; Edgewood Community Center.

16) Future Agenda Items;

a) Same as Item #s 1 – 7 from today's agenda (housekeeping items)

b) Discuss Master Plan for Trails and Open Spaces

17) Adjourn at 8:30 pm.

Respectfully submitted by:

Roxie Carpenter

Clark McDuell, Chair

Date

Roxie Carpenter, Secretary

Date

MINUTES DRAFT

Animal Welfare Advisory Committee

December 9, 2014 @ 3:30

Town Office

TOWN OF EDGEWOOD

Attending: Mike Ring, Debbie Stack, Chief Radosevich, Peggy Myer, Susan Simons

CALL TO ORDER: 3:30PM

APPROVAL OF AGENDA: Moved by Mike Ring, Second Debbie Stack, approved unanimously

APPROVAL OF MINUTES OF November 3, 2014: Moved by Debbie Stack, second by Mike Ring, approved unanimously with the correction the typo of Mike's name.

ELECTION OF BOARD CHAIR, VICE-CHAIR AND SECRETARY: the slate of Susan Simons for Chair, Peggy Myer for Vice-Chair and Diana Honest for Secretary was unanimously approved.

CONTINUED REVIEW OF ANIMAL CARE AND CONTROL ORDINANCE: The Chief presented the Board with a draft of the definitions that will be part of the updated and final draft ordinance presented to the Town Council. He also gave the Committee copies of Animal Control ordinances from the Village of Los Ranchos and Valencia County. He asked the Committee to review these definitions/ordinances and e-mail him any suggestions or questions.

He also wants to substitute the chipping of animals for licensing as it would fiscally benefit the Town and would allow the Animal Control offices to scan an animal on site and return it to their own quicker.

USE OF FUNDS TO PURCHASE A NEW ANIMAL CONTROL VEHICLE: The Town as \$17,000 as a Animal Welfare line item. A new truck will cost \$4,000-\$6,000. The Committee voted to approve the use of this money for a new truck.

USE OF LICENSE PLAT GRANT MONEY FOR HOLIDAY SPAY/NEUTER SPECIAL FOR TOWN ADOPTION: THE Committee approved the partnership with Friends of Estancia Valley Animals for the use of their \$1,000 grant for spay/neuter for animals adopted through the Town. Those adopting animals will receive a coupon to take to Western Trails Veterinary Clinic for a free spay/neuter. Friends of Estancia Valley Animals will pay for the service through their grant.

ANNOUNCEMENTS AND CALENDAR REVIEW

The Chief announced that the Town Council has accepted Anchor Building as the contractor to begin work on the Animal Shelter/Police Station. It depends on the weather when they will break ground.

He also announced that Ms. McGill has retired as Town Manger and Steve Shepard has been hired for the position.

FUTURE AGENDA ITEMS:

Continued Review of Animal Care & Control Ordinance

ADJOURN: 4:30PM

NEXT MEETING TUESDAY, JANUARY 6, 2015 AT 3:30 AT THE TOWN HALL

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Clerk at the Town Offices located at 1911 Historic Route 66, at least five (5) days prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Town Clerk at (505)286-4518, or by e-mail at clerk@edgewood-nm.gov if a summary or other type of accessible format is needed. The complete council packet may be viewed on the web, visit www.edgewood-nm.gov click on Agendas, Meetings & Minutes.

Chair

Susan Simons

Secretary

Diana Honest

Edgewood Municipal Court

User: KSMITH

Monthly Activity Report
December 2014
Citations and Non-Citations By Issued Date
Financial Type: Fines and Fees
Cases With and Without Disposition

Citations	Last Month	This Month	Change	Last YTD	This YTD	Change
CRIMINAL 2006-10	3	4	1	0	0	0
DWI	0	0	0	1	0	-1
TRAFFIC	111	51	-60	2	0	-2
Totals:	114	55	-59	3	0	-3
Non-Citations						
Totals:	0	0	0	0	0	0
Fines and Fees						
Correction Fee	958.55	820.00	(138.55)	0.00	0.00	0.00
Court Automation Fee	282.00	246.00	(36.00)	0.00	0.00	0.00
DWI Lab	85.00	0.00	(85.00)	0.00	0.00	0.00
DWI Prevention	75.00	0.00	(75.00)	0.00	0.00	0.00
Fine	2,801.00	1,976.00	(825.00)	0.00	0.00	0.00
Judicial Education Fee	141.00	123.00	(18.00)	0.00	0.00	0.00
Totals:	\$4,342.55	\$3,165.00	\$(1,177.55)	\$0.00	\$0.00	\$0.00

Fine Fee Summary
From 12/01/2014 12:00 AM to 12/31/2014 11:59 PM
All Case Types and Sub-Types
All Clerks

Receipts

Case Payment

Correction Fee	820.00
Court Automation Fee	246.00
Fine	1,976.00
Judicial Education Fee	123.00

Subtotal:	<u>3,165.00</u>
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Total Receipts:	<u>3,165.00</u>
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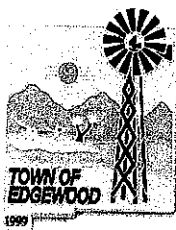
Report Total:	3,165.00
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Edgewood Municipal Court

User: KSMITH

Epayment Payments Received
From 12/01/2014 12:00 AM to 12/31/2014 11:59 PM
By Payment Date And Time

Case No.	Defendant	Transaction No.	Payment Type	Charge Payment	Payment Date and Time	Receipt No.
CitePayUSA Payments						
201402936-TR-SP	George, Marcy	648502801	CitePayUSA	89.00	12/01/2014 11:29 AM	5204
201402974-TR-SP	Shaffer, Zachary	650396518	CitePayUSA	59.00	12/05/2014 4:11 PM	5212
201402717-TR-NR	Finkelstein, Linda	653704709	CitePayUSA	39.00	12/15/2014 2:11 PM	5228
201402246-TR-SP	Griego, Kristen	653941131	CitePayUSA	44.00	12/16/2014 9:10 AM	5232
201402961-TR-TL	Gallegos, Charles	655055074	CitePayUSA	54.00	12/19/2014 10:14 AM	5239
201402961-TR-TL	Gallegos, Charles	655055074	CitePayUSA	39.00	12/19/2014 10:14 AM	5240
201402851-TR-SP	Florentino, Andres	656343337	CitePayUSA	94.00	12/23/2014 10:02 AM	5245
201402922-TR-SP	Mercer, Shannon	656792241	CitePayUSA	94.00	12/24/2014 1:59 PM	5247
No. of Payments: 8			Subtotal:	512.00		
Total no. of Payments: 8			Total:	512.00		



TOWN OF EDGEWOOD
Municipal Court

Where the Mountains Meet the Plains
1911 Historic Route 66
P.O. Box 3610
Edgewood, NM 87015
Phone: (505) 286-4518 Fax (505) 286-4519
www.edgewood-nm.gov

January 12th, 2015

Mayor Hill
Councilor Abraham
Councilor Abrams
Councilor Ring
Councilor Simmons

Mr. Alfred M. Smith, the newly selected Alternate Judge for the Town of Edgewood Municipal Court, has completed his training by reviewing the training discs provided by the Judicial Education Center. He has also sat in on several court sessions and has reviewed and been briefed by me on the ethics required of judges.

Judge Smith may now hear cases in accordance with NMSA Sections 35-14-4, 35-14-5, 35-14-6, and he will henceforth, for the remainder of his term, attend the regular training for Municipal Judges as required by Section 35-14-10.

Respectfully submitted,

Honorable William H. White

CC: Steve Shepherd, Town Administrator

Brad Hill
Mayor

Sherry Abraham
John Abrams
Charles Ring
Rita Loy Simmons
Town Councilors

Steve Shepherd
Town Administrator

Estefanie Muller
Clerk-Treasurer

William H. White
Municipal Judge



Edgewood Police Department
P.O. Box 3610
Edgewood, NM 87015
ph. 505.281.5717
fax. 505.281.3869



Fred Radosevich
Chief of Police

To: Mayor and Council

From: Chief Fred Radosevich *FR*

Subject: December 2014 Monthly Report

December

	Calls	Traffic Stops	Citations	Offense	Crash	Arrests
Chief Radosevich	17	2	0	2	0	0
Officer Kuchan	26	1	0	1	1	0
Officer Gonzalez	63	13	12	9	0	2
Officer Crespín	59	16	9	3	0	0
Officer Wendt	57	4	2	13	1	3
Officer Lovato	100	33	6	6	0	5
Officer Garcia	83	16	5	3	2	1
Officer Hunter	83	16	9	5	9	2
ACO Mike Ring	35	0	0	0	0	0
ACO Tim Dvorak	7	0	0	0	0	0
Total	530	101	43	42	13	13

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

P.O. BOX 3610
EDGEWOOD, NM 87015

Date : 01/14/2015
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Calls For Service Totals By Call Type

12/01/2014 to 12/31/2014

Call Type	Totals
911 9-1-1 Hangup	6
ACCHR Accident Hit and Run	2
ACCINJ Accident with Injuries	1
ACCPD Accident Property Damage Only	19
ALARMBU Alarm Business	3
ALARMR Alarm Residential	2
ANIMAL Animal Complaint	3
AOA Assist Other Agency	2
ASNMSF Assist State Police	1
ASSAC Assisted Animal Control	1
ASSAMB Assist Ambulance	4
ASSAULT Assault	1
ASSFCS Assist Santa Fe County	24
ASSMOTO Assist Motorist	2
ASTOCO Assist Torrance County	1
AUTOB Auto Burglary	1
BATTERY BATTERY	2
BURGR Burglary Residential	2
CIVIL Civil Dispute	4
CIVSTAND Civil Standby	1
CKWEL Check Welfare	13
CORD Careless or Reckless Driver	22
DEATH Death Investigation	1
DIST Disturbance	8
DOM Domestic Problem	10
DRNK Intoxicated Person	1
FIRE FIRE	1
FRAUD Fraud	2
MISC Miscellaneous	4
MISPERS Missing Person	2
RNWAY Runaway	1
SHOPLIFT Shoplifting	9
SUSPP Suspicious Person	5
SUSPV Suspicious Vehicle	10
THEFT Theft	2
TRFCNT Traffic Control	1
VANDAL Vandalism/Criminal Damage	1
WARRANT Warrant Arrest	2

Printed By/On: FRED / 01/14/2015 14:48:20

CrimeStar® Law Enforcement Records Management System

Licensed to: EDGEWOOD NM POLICE DEPARTMENT

CFS-002

Grand Total for all calls

177

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

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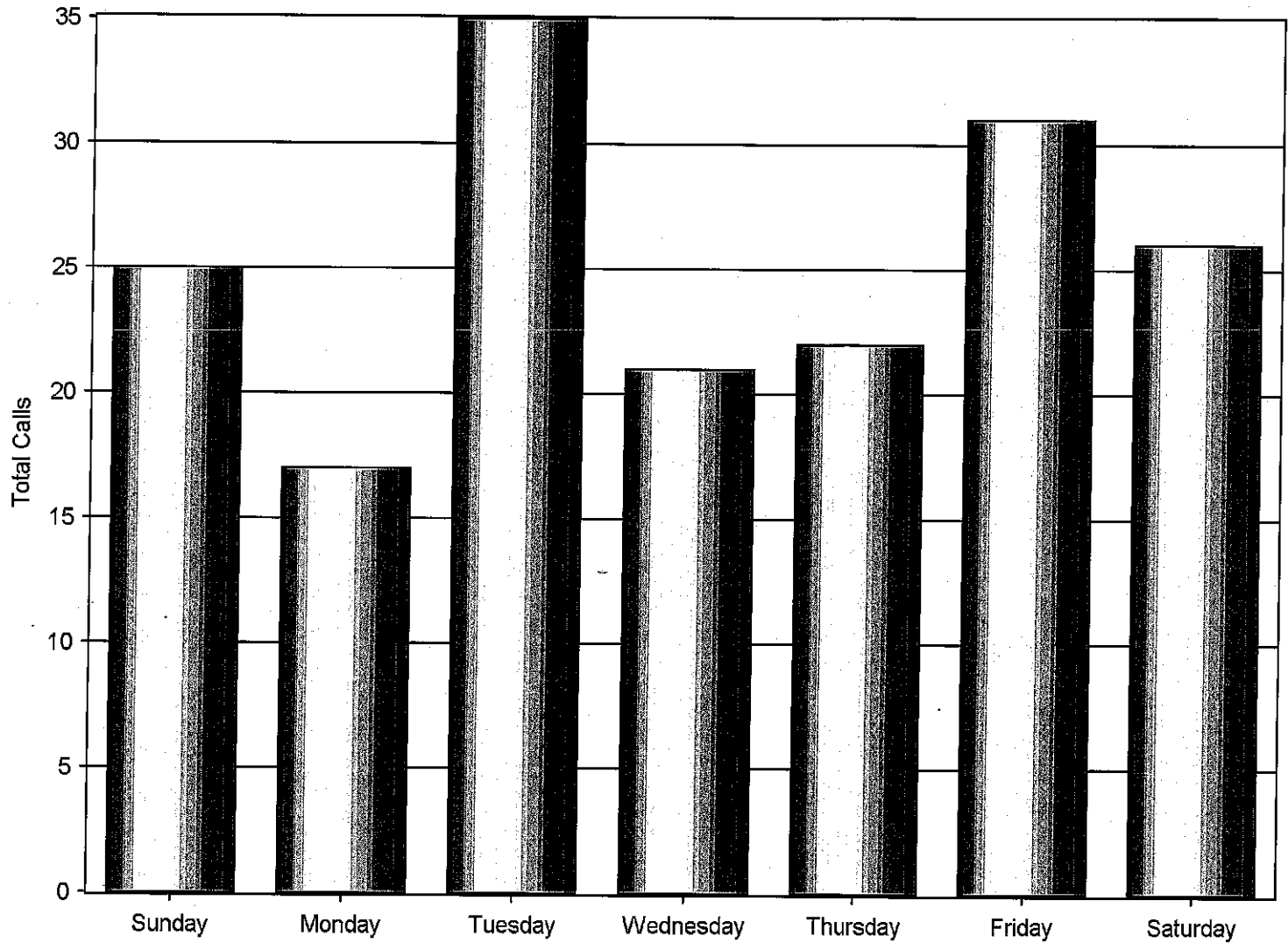
Calls For Service By Time of Day / Day of Week

12/01/2014... to 12/31/2014...

Time of Day / Day of Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
0000 - 0059 Hrs	2	0	2	1	1	0	0	6
0100 - 0159 Hrs	2	0	1	0	0	0	0	3
0200 - 0259 Hrs	0	0	0	0	0	1	0	1
0300 - 0359 Hrs	0	0	0	1	1	2	1	5
0400 - 0459 Hrs	0	0	0	0	0	1	1	2
0500 - 0559 Hrs	0	0	1	0	0	3	0	4
0600 - 0659 Hrs	0	0	1	0	2	2	2	7
0700 - 0759 Hrs	2	1	2	0	0	0	1	6
0800 - 0859 Hrs	1	0	2	0	2	1	0	6
0900 - 0959 Hrs	2	1	0	1	2	0	3	9
1000 - 1059 Hrs	2	1	2	0	0	0	1	6
1100 - 1159 Hrs	1	2	3	3	1	2	1	13
1200 - 1259 Hrs	1	1	1	4	1	2	1	11
1300 - 1359 Hrs	3	0	0	2	1	1	0	7
1400 - 1459 Hrs	0	1	4	0	2	0	2	9
1500 - 1559 Hrs	0	1	0	0	2	1	1	5
1600 - 1659 Hrs	2	1	4	1	2	2	0	12
1700 - 1759 Hrs	3	0	6	3	2	4	3	21
1800 - 1859 Hrs	0	1	1	0	1	2	2	7
1900 - 1959 Hrs	2	1	3	1	0	1	2	10
2000 - 2059 Hrs	1	2	0	1	0	2	3	9
2100 - 2159 Hrs	1	2	1	1	1	1	1	8
2200 - 2259 Hrs	0	1	1	0	0	2	1	5
2300 - 2359 Hrs	0	1	0	2	1	1	0	5
Total	25	17	35	21	22	31	26	177

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

Calls For Service By Day of Week
From: 12/01/2014 To: 12/31/2014 For Agency:EPD



EDGEWOOD POLICE DEPARTMENT**P.O. BOX 3610**

P.O. BOX 3610

EDGEWOOD, NM 87015

Date : 01/14/2015

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Calls For Service Totals By Beat

12/01/2014 to 12/31/2014

Beat	Description	# Calls For Service	% Calls
*	Unknown	5	2.82 %
01	Beat #1	57	32.20 %
02	Beat #2	84	47.46 %
03	Beat #3	14	7.91 %
04	Beat #4	17	9.60 %
Total Calls For Service		177	

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

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Calls For Service Totals By Call Type in Beat

12/01/2014 to 12/31/2014

Call Type		Totals
Beat		
ACCPD	Accident Property Damage Only	2
ASNMS	Assist State Police	1
CORD	Careless or Reckless Driver	1
DEATH	Death Investigation	1
Beat	Total for Beat	5

EDGEWOOD POLICE DEPARTMENT**1916 HISTORIC RT 66**

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EDGEWOOD, NM 87015

Date : 01/14/2015

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Calls For Service Totals By Call Type in Beat

12/01/2014 to 12/31/2014

Call Type		Totals
Beat	01	
911	9-1-1 Hangup	4
ACCCH	Accident Hit and Run	1
ACCINJ	Accident with Injuries	1
ACCPD	Accident Property Damage Only	6
ALARMBU	Alarm Business	2
ANIMAL	Animal Complaint	2
ASSAMB	Assist Ambulance	1
ASSFCS	Assist Santa Fe County	6
ASSMOTO	Assist Motorist	2
BURGR	Burglary Residential	1
CIVIL	Civil Dispute	1
CIVSTAND	Civil Standby	1
CKWEL	Check Welfare	5
CORD	Careless or Reckless Driver	12
DIST	Disturbance	1
DOM	Domestic Problem	1
FRAUD	Fraud	1
MISC	Miscellaneous	3
SHOPLIFT	Shoplifting	1
SUSPP	Suspicious Person	1
SUSPV	Suspicious Vehicle	3
THEFT	Theft	1
Beat	01	
Total for Beat		57

EDGEWOOD POLICE DEPARTMENT**1916 HISTORIC RT 66**

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Calls For Service Totals By Call Type in Beat

12/01/2014 to 12/31/2014

Call Type		Totals
Beat 02		
911	9-1-1 Hangup	1
ACCHR	Accident Hit and Run	1
ACCPD	Accident Property Damage Only	9
ALARMBU	Alarm Business	1
ANIMAL	Animal Complaint	1
AOA	Assist Other Agency	2
ASSAC	Assisted Animal Control	1
ASSAMB	Assist Ambulance	1
ASSFCS	Assist Santa Fe County	6
ASTOCO	Assist Torrance County	1
AUTOB	Auto Burglary	1
BATTERY	BATTERY	2
BURGR	Burglary Residential	1
CIVIL	Civil Dispute	3
CKWEL	Check Welfare	7
CORD	Careless or Reckless Driver	8
DIST	Disturbance	6
DOM	Domestic Problem	7
FIRE	FIRE	1
MISC	Miscellaneous	1
MISPERS	Missing Person	1
SHOPLIFT	Shoplifting	7
SUSPP	Suspicious Person	4
SUSPV	Suspicious Vehicle	6
THEFT	Theft	1
TRFCNT	Traffic Control	1
VANDAL	Vandalism/Criminal Damage	1
WARRANT	Warrant Arrest	2
Beat 02	Total for Beat	84

EDGEWOOD POLICE DEPARTMENT**1916 HISTORIC RT 66**

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Calls For Service Totals By Call Type in Beat

12/01/2014 to 12/31/2014

Call Type		Totals
Beat 03		
911	9-1-1 Hangup	1
ACCPD	Accident Property Damage Only	1
ALARMR	Alarm Residential	1
ASSAMB	Assist Ambulance	2
ASSFCS	Assist Santa Fe County	3
CKWEL	Check Welfare	1
DIST	Disturbance	1
DOM	Domestic Problem	1
DRNK	Intoxicated Person	1
SHOPLIFT	Shoplifting	1
SUSPV	Suspicious Vehicle	1
Beat 03	Total for Beat	14

EDGEWOOD POLICE DEPARTMENT
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Calls For Service Totals By Call Type in Beat

12/01/2014 to 12/31/2014

Call Type		Totals
Beat 04		
ACCPD	Accident Property Damage Only	1
ALARMR	Alarm Residential	1
ASSAULT	Assault	1
ASSFCS	Assist Santa Fe County	9
CORD	Careless or Reckless Driver	1
DOM	Domestic Problem	1
FRAUD	Fraud	1
MISPERS	Missing Person	1
RNWAY	Runaway	1
Beat 04	Total for Beat	17
Grand Total for all calls		177

EDGEWOOD POLICE DEPARTMENT**1916 HISTORIC RT 66**

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Date : 01/14/2015

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Total Incidents By Officer & Offense

12/01/2014 to 12/31/2014

Officer	Offense	Total
AW6 Anna Wendt		
	30-16-20 SHOPLIFTING	2
	30-16-3 BURGLARY	2
	30-16-6 FRAUD	1
	30-16D-4 Reveiving or transferring stolen vehicles...	1
	ASST Assist Other Agency	1
	DOM DOMESTIC DISTURBANCE	1
	Death Death Investigation	1
	MISSING PERSON MISSING PERSON	1
	POLICE INFO POLICE INFO	1
	Recov.Stol.Auto-Out Recovered Stolen Auto-Outside	1
	WARRANT-Magistrate Warrant Magistrate Court	1

EDGEWOOD POLICE DEPARTMENT
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Total Incidents By Officer & Offense

12/01/2014 to 12/31/2014

Officer	Offense	Total
CCR Chris Crespín		
	30-16-20 SHOPLIFTING	2
	ASST Assist Other Agency	1

EDGEWOOD POLICE DEPARTMENT
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Total Incidents By Officer & Offense

12/01/2014 to 12/31/2014

Officer	Offense	Total
CG8 Chris Garcia		
	30-16-20 SHOPLIFTING	1
	66-8-102 G AGGRAVATED DWI	1
	WARRANT-Magistrate Warrant Magistrate Court	1

EDGEWOOD POLICE DEPARTMENT

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Total Incidents By Officer & Offense

12/01/2014 to 12/31/2014

Officer	Offense	Total
DL5 David Lovato		
	30-16-20 SHOPLIFTING	1
	30-31-22 DISTRIBUTION OF CONTROLLED OR COUNTERFEIT...	1
	30-31-23 POSSESSION OF CONTROLLED SUBSTANCE	2
	66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
	DOM DOMESTIC DISTURBANCE	1

EDGEWOOD POLICE DEPARTMENT
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EDGEWOOD, NM 87015

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Total Incidents By Officer & Offense

12/01/2014 to 12/31/2014

Officer	Offense	Total
FR01 Chief Fred Radosevich		
	30-3-5 AGGRAVATED BATTERY	1
	Death Death Investigation	1

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

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EDGEWOOD, NM 87015

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Total Incidents By Officer & Offense

12/01/2014 to 12/31/2014

Officer	Offense	Total
HG3 Hellen Gonzalez		
	30-16-1 LARCENY	1
	30-16-3 BURGLARY	1
	30-3-15 BATTERY AGAINST HOUSEHOLD MEMBER	1
	30-31-25.1 POSSESSION OF DRUG PARAPHERNALIA	1
	66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
	ASST Assist Other Agency	1
	DOM DOMESTIC DISTURBANCE	1
	RUNAWAY RUNAWAY	1
	SUSPICIOUS ACTIVITY SUSPICIOUS ACTIVITY	1

EDGEWOOD POLICE DEPARTMENT
1916 HISTORIC RT 66

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EDGEWOOD, NM 87015

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Total Incidents By Officer & Offense

12/01/2014 to 12/31/2014

Officer	Offense	Total
JH4... Jason Hunter		
	30-16-3 BURGLARY	1
	30-16-8 EMBEZZELMENT	1
	30-3-1 ASSAULT	1
	30-7-2.1 UNLAWFUL CARRYING WEAPON ON SCHOOL GROUNDS	1
	MISSING PERSON MISSING PERSON	1

EDGEWOOD POLICE DEPARTMENT

1916 HISTORIC RT 66

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Total Incidents By Officer & Offense

12/01/2014 to 12/31/2014

Officer	Offense	Total
JK2 Jerod Kuchan		
	ASST Assist Other Agency	1

EDGEWOOD POLICE DEPARTMENT**1916 HISTORIC RT 66**

P.O. BOX 3610

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Citations Totals By Officer & Violation

12/01/2014 to 12/31/2014

Officer	Violation	Totals
AW6	Anna Wendt	
	66-5-2 DRIVERS MUST BE LICENSED	1
	66-7-301 SPEEDING	1
	Total for this officer:	2
CCR	Chris Crespin	
	30-16-20 SHOPLIFTING	1
	66-7-301 SPEEDING	8
	Total for this officer:	9
CG8	Chris Garcia	
	66-3-801 EQUIPMENT	1
	66-7-301 SPEEDING	3
	66-7-341 FAILURE TO STOP AT STOP SIGN	1
	Total for this officer:	5
DL5	David Lovato	
	30-16-20 SHOPLIFTING	2
	30-31-23 POSSESSION OF CONTROLLED SUBSTANCE	1
	66-7-301 SPEEDING	3
	Total for this officer:	6
HG3	Hellen Gonzalez	
	66-3-13 EVIDENCE OF REGISTRATION EXHIBITED...	1
	66-3-18 EXPIRED REGISTRATION	1
	66-3-804 HEADLAMPS ON MOTOR VEH.	2
	66-3-805 TAIL LAMPS	1
	66-5-205 NO INSURANCE	3
	66-5-39 DRIVING ON SUSPENDED OR REVOKED	1
	66-7-104 FAILURE TO OBEY SIGN	1
	66-7-301 SPEEDING	1
	66-7-369 CHILD RESTRAINT	1
	Total for this officer:	12
JH407	Jason Hunter	
	66-3-18 EXPIRED REGISTRATION	1
	66-5-2 DRIVERS MUST BE LICENSED	1
	66-5-205 NO INSURANCE	3
	66-7-301 SPEEDING	1
	66-7-306 SPECIAL SPEED LIMITATIONS	2
	66-8-114 CARELESS DRIVING	1
	Total for this officer:	9

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CrimeStar® Law Enforcement Records Management System

Licensed to: EDGEWOOD NM POLICE DEPARTMENT

CIT-014

Town of Edgewood

Animal Control Department

Council Report for December 2014

Animals cared for in December

<u>Animals from November</u>	<u>10</u>
<u>Owner Surrendered</u>	<u>1</u>
<u>Stray dog (s)</u>	<u>8</u>
<u>Wildlife</u>	<u>1</u>
<u>Stray cats(s)</u>	<u>5</u>
<u>Holding Month end</u>	<u>9</u>
<u>Coopers Hawk</u>	<u>Injured</u>

Animal Dispositions

<u>Reclaimed</u>	<u>3</u>
<u>Adopted</u>	<u>10</u>
<u>Transferred</u>	<u>0</u>
<u>DOA</u>	<u>2</u>
<u>RTW</u>	<u>1</u>
<u>Euthanized</u>	<u>2</u>

Sterility Deposit 3=\$75.00

Animal Reclaim(s) 1=\$20.00

License Fees \$167.00

Micro chip 3=\$60.00

Donation \$100.00

Licenses Purchased in December

1 Yr Sterile 9 @ \$3.00=\$27.00

3 Yr Sterile 10 @ \$8.00=\$80.00

1 Yr Non-sterile 3 @\$20.00=\$60.00

3 Yr Non-sterile 0 @54.00=\$.00

Total \$404.00

TOWN OF EDGEWOOD
YEAR TO DATE TREASURERS REPORT
AS OF: DECEMBER 31ST, 2014

	UNAUDITED BEGINNING CASH BALANCE	APPROVED BUDGET REVENUES	APPROVED BUDGET EXPENDITURE	YEAR TO DATE REVENUES	YEAR TO DATE EXPENDITURES	REVENUES NOT YET RECEIVED	EXPENDITURES NOT YET EXPENDED	YEAR TO DATE ENDING CASH BALANCE	BUDGETED ENDING CASH BALANCE
100-OPERATING FUND	384,555.64	2,489,263.05	2,107,662.75	1,233,259.22	1,097,942.03	0.00 (	45.82)	519,827.01	766,155.94
201-CORRECTION FUND	60,860.78	15,000.00	9,263.00	6,086.00	0.00	0.00	0.00	66,946.78	66,597.78
211-LAW ENFORCEMENT FUND	3,316.98	24,800.00	24,800.00	24,800.00	2,302.89	0.00	0.00	25,814.09	3,316.98
213-LIBRARY FUND	16,511.47	19,699.87	203,219.00	5,890.00	106,634.19	0.00	0.00	83,703.40 (	167,007.66
216-MUNICIPAL STREET FUND	147,640.13	494,166.00	641,805.00	167,284.56	428,744.21	0.00	529.32 (	112,488.13)	1.13
217-RECREATION FUND	4,395.38	73,864.00	78,259.00	72,664.00	40,565.80	0.00 (	1,331.39 (	36,470.88	0.38
225-ANIMAL SHELTER FUND	32,911.03	603,106.50	1,113,489.00	288,900.41	564,678.41	0.00	2,602.14 (	17,341.55	477,471.47
226-VETERANS MEMORIAL FUND	16,926.55	4,300.00	0.00	415.00	0.00	0.00	0.00	250.00	21,226.55
227-BUY A BRICK/PLAYGROUND	250.00	250.00	0.00	0.00	0.00	0.00	0.00	5,600.00	5,600.00
228-REVITALIZATION RT 66	5,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
311-CAPITAL IMPROVEMENTS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
313-WIND TURBINE	343,748.20	414,646.00	0.00	135,232.39	0.00	0.00	0.00	0.00	0.00
339-CAPITAL PROJECTS FUND	(353,713.66)	620,774.00	630,774.00	359,188.67	178,239.06	0.00	0.00	478,980.59	758,394.20
403-RIP LOAN PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00 (	9,966.83	9,966.83
503-WASTEWATER FUND	1.59	225,573.00	222,573.00	112,716.49	171,446.26	0.00	0.00	0.00	0.00
700-CELL TOWER ESCROW FUND	34,163.40	0.00	25,916.00	0.00	2,635.23	0.00	0.00 (	58,728.18)	3,001.59
701-RELIANT LAND SERVICES	500.00	0.00	0.00	0.00	0.00	0.00	0.00	31,528.17	8,247.40
SUBTOTAL	707,634.32	4,985,442.42	5,057,760.75	2,406,436.74	2,593,188.08	0.00	0.00	500.00	500.00
101-NM STATE LGTP	56.46	0.00	0.00	0.00	0.00	0.00	4,394.33	525,277.31	635,315.99
106-WELLS FARGO CD FUND	251,032.19	148.00	0.00	145.57	1,177.76	0.00	0.00	56.46	56.46
107-BANK OF THE WEST CD FUND	4,576.55	0.00	0.00	1,178.78	0.00	0.00	0.00	251,000.00	251,180.19
314-GO BOND SERIES 2014	3,645,157.18	0.00	0.00	0.00	0.00	0.00	0.00	5,755.33	4,576.55
600-IMPACT FEE ESCROW FUND	14,284.98	15,667.00	14,799.00	7,555.89	7,361.57	0.00	0.00	3,645,157.18	3,645,157.18
SUBTOTAL	3,915,107.36	15,815.00	14,799.00	8,880.24	8,539.33	0.00	0.00	14,479.30	15,152.98
GRAND TOTAL ALL FUNDS	4,622,741.68	5,001,257.42	5,072,559.75	2,415,316.98	2,601,727.41	0.00	4,394.33	3,915,448.27	4,551,439.35

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
4RIVERS EQUIPMENT	12/18/14	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	245.47
	12/17/14	Parts for Grader	MUNICIPAL STREET F	MUNICIPAL STREETS	290.42
		TOTAL:			535.89
AAA Organic Pest Control	12/04/14	Pest Control	MUNICIPAL STREET F	MUNICIPAL STREETS	48.15
	12/04/14	Pest Control	POLICE SP REVENUE	PUBLIC SAFETY	48.15
		TOTAL:			96.30
AAA Pumping Service, Inc.	12/10/14	handicap toilet rental	OPERATING FUND	Community Center	133.88
		TOTAL:			133.88
Administrative Office of the Courts	12/02/14	monthly report fee	OPERATING FUND	Judicial	442.00
		TOTAL:			442.00
Albuquerque Publishing Company	12/16/14	request for proposal	OPERATING FUND	Finance/Administration	89.88
		TOTAL:			89.88
All American Collision Center llc	12/17/14	Paint Spreader	MUNICIPAL STREET F	MUNICIPAL STREETS	2,440.00
		TOTAL:			2,440.00
American Management Corporation	12/04/14	Annex building insurance	OPERATING FUND	Finance/Administration	875.53
		TOTAL:			875.53
Auto Zone, Inc.	12/18/14	roller maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	8.99
		TOTAL:			8.99
Bank of New York Trust Company N.A.	12/02/14	care of inmates	POLICE SP REVENUE	PUBLIC SAFETY	340.00
		TOTAL:			340.00
Bernalillo Tire Center	12/17/14	Tires	POLICE SP REVENUE	PUBLIC SAFETY	516.01
		TOTAL:			516.01
Channan Huston	12/19/14	computer maintenance	OPERATING FUND	Finance/Administration	1,405.29
	12/19/14	computer maintenance	OPERATING FUND	Judicial	1,286.94
	12/19/14	computer maintenance	OPERATING FUND	Animal Control	61.53
	12/19/14	computer maintenance	OPERATING FUND	Planning & Zoning	615.26
	12/19/14	computer maintenance	LIBRARY FUND	LIBRARY	494.99
	12/19/14	computer maintenance	POLICE SP REVENUE	PUBLIC SAFETY	3,435.90
		TOTAL:			7,299.91
Brad E. Hill	12/04/14	mileage reimbursement	OPERATING FUND	Legislative	56.10
	12/15/14	mileage reimbursement	OPERATING FUND	Legislative	61.05
		TOTAL:			117.15
Buck Electric	12/23/14	Buck Electric	WASTEWATER FUND	Ww Collection Line	664.51
		TOTAL:			664.51
ENTURYLINK	12/23/14	telephone bill	OPERATING FUND	Finance/Administration	11.17
	12/23/14	telephone bill	OPERATING FUND	Judicial	54.50
	12/10/14	telephone bill	LIBRARY FUND	LIBRARY	68.16
	12/10/14	telephone bill	MUNICIPAL STREET F	MUNICIPAL STREETS	193.56
	12/10/14	street lights	MUNICIPAL STREET F	MUNICIPAL STREETS	54.99
	12/10/14	lift station	WASTEWATER FUND	Ww Collection Line	54.99
	12/23/14	telephone bill	WASTEWATER FUND	Ww Collection Line	117.65
		TOTAL:			555.02

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Central NM Electric Coop	12/23/14	electric bill	OPERATING FUND	Finance/Administration	319.47
	12/23/14	SFC annex	OPERATING FUND	Finance/Administration	225.56
	12/23/14	electric bill	OPERATING FUND	Community Center	159.43
	12/23/14	traffic lights	MUNICIPAL STREET F	MUNICIPAL STREETS	2,412.03
	12/23/14	PW building	MUNICIPAL STREET F	MUNICIPAL STREETS	15.75
	12/23/14	rec field & complex	RECREATION FUND	PARKS & RECREATION	24.81
	12/23/14	electric bill	POLICE SP REVENUE	PUBLIC SAFETY	439.72
	12/23/14	WWTP electric bill	WASTEWATER FUND	Ww Collection Line	3,304.51
	12/23/14	lift station	WASTEWATER FUND	Ww Collection Line	199.09
				TOTAL:	7,100.37
Central New Mexico Pumping, Inc.	12/10/14	handicap toilet rental	OPERATING FUND	Finance/Administration	145.63
				TOTAL:	145.63
Charles Ring	12/05/14	mileage reimbursement	OPERATING FUND	Legislative	101.20
				TOTAL:	101.20
Colonial General Insurance Agency, Inc	12/16/14	Santa Fe Co building insur	OPERATING FUND	Finance/Administration	927.02
				TOTAL:	927.02
Corwin Research & Investigations, LLC	12/18/14	background research	OPERATING FUND	Finance/Administration	114.75
	12/18/14	background research	LIBRARY FUND	LIBRARY	114.75
				TOTAL:	229.50
County of Santa Fe	12/16/14	GRT Fire Protection	OPERATING FUND	SFC Fire JPA	15,313.05
	12/31/14	Impact fee for November 20	IMPACT FEE ESCROW	NON-DEPARTMENTAL	400.13
				TOTAL:	15,713.18
ION CHALMERS FORD	12/02/14	vehicle maintenance	POLICE SP REVENUE	PUBLIC SAFETY	64.20
				TOTAL:	64.20
ata Flow	12/16/14	W-2/1099 misc	OPERATING FUND	Finance/Administration	64.10
				TOTAL:	64.10
elta Dental of New Mexico	12/09/14	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	34.29
	12/09/14	Insurance Contributions	OPERATING FUND	Finance/Administration	45.88
	12/09/14	Insurance Contributions	OPERATING FUND	Judicial	22.94
	12/09/14	Insurance Contributions	OPERATING FUND	Animal Control	34.28
	12/09/14	Insurance Contributions	OPERATING FUND	Planning & Zoning	34.11
	12/09/14	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	14.83
	12/09/14	Insurance Contributions	LIBRARY FUND	LIBRARY	59.31
	12/09/14	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	20.03
	12/09/14	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	80.16
	12/09/14	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	54.19
	12/09/14	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	216.77
				TOTAL:	616.79
ennis Engineering Company	12/19/14	Vista Larga G&D	OPERATING FUND	Finance/Administration	407.23
	12/19/14	LGI Lone Pine Ranch	OPERATING FUND	Finance/Administration	161.81
	12/19/14	Dennys G&D	OPERATING FUND	Finance/Administration	933.12
	12/19/14	Sec 16 master planning	OPERATING FUND	Finance/Administration	1,533.44
	12/19/14	misc services	OPERATING FUND	Finance/Administration	2,408.31
				TOTAL:	5,443.91
W Gas Association	12/04/14	gas bill	OPERATING FUND	Finance/Administration	90.85
	12/04/14	gas bill	OPERATING FUND	Community Center	70.63

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	12/04/14	gas bill	MUNICIPAL STREET F	MUNICIPAL STREETS	107.19
	12/04/14	gas bill	POLICE SP REVENUE	PUBLIC SAFETY	174.62
		TOTAL:			443.29
ENVIRONMENTAL DYNAMICS, INC	12/19/14	color boards/ WoofStock	OPERATING FUND	Animal Control	107.00
	12/02/14	Edgewood police station	CAPITAL PROJECTS F	POLICE	3,815.42
	12/02/14	Edgewood Police Station	CAPITAL PROJECTS F	POLICE	4,681.87
	12/02/14	Edgewood Municipal Buildin	CAPITAL PROJECTS F	WASTEWATER SYSTEM	963.00
		TOTAL:			9,567.29
EPCOR WATER	12/16/14	Water usage	OPERATING FUND	Finance/Administration	69.74
	12/23/14	water service	OPERATING FUND	Community Center	26.62
	12/02/14	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	173.54
	12/16/14	Water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	1,436.89
	12/02/14	water consumption 79900	RECREATION FUND	PARKS & RECREATION	742.08
	12/23/14	water service	POLICE SP REVENUE	PUBLIC SAFETY	54.69
		TOTAL:			2,503.56
East Mountain Auto & RV Service	12/10/14	veh maintenance	POLICE SP REVENUE	PUBLIC SAFETY	34.95
		TOTAL:			34.95
East Mountain Specialty, Inc.	12/18/14	PW alarm monitoring	MUNICIPAL STREET F	MUNICIPAL STREETS	80.25
		TOTAL:			80.25
Edgewood Chamber of Commerce	12/18/14	contractor service Nov&Dec	OPERATING FUND	Finance/Administration	2,000.00
		TOTAL:			2,000.00
Edgewood Commercial LLC	12/02/14	library monthly lease	LIBRARY FUND	LIBRARY	4,629.00
		TOTAL:			4,629.00
Encyclopedia Britannica INC	12/23/14	subscription renewal	LIBRARY FUND	LIBRARY	800.00
		TOTAL:			800.00
Entranosa Water & Wastewater	12/04/14	meter rental	MUNICIPAL STREET F	MUNICIPAL STREETS	80.00
	12/04/14	water usage	MUNICIPAL STREET F	MUNICIPAL STREETS	250.29
		TOTAL:			330.29
Estancia Valley Solid Waste Authority	12/10/14	small animal disposal	OPERATING FUND	Animal Control	10.50
		TOTAL:			10.50
Estefanie Muller	12/15/14	mileage reimbursement	OPERATING FUND	Finance/Administration	73.15
		TOTAL:			73.15
GLASS PRO OF NM/TECHNAGLASS	12/09/14	Windshield	POLICE SP REVENUE	PUBLIC SAFETY	235.25
		TOTAL:			235.25
Gumpy's Garage Works	12/10/14	water truck maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	312.84
		TOTAL:			312.84
Gatt Firm	12/18/14	attorney fees	OPERATING FUND	Finance/Administration	1,628.22
		TOTAL:			1,628.22
Gnstein Oil Company	12/16/14	fuel	MUNICIPAL STREET F	MUNICIPAL STREETS	1,484.81
		TOTAL:			1,484.81
Gnter Building Materials	12/18/14	building maintenance	OPERATING FUND	Finance/Administration	19.74

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	12/18/14	kennels	OPERATING FUND	Animal Control	48.13
	12/18/14	CC remodel	OPERATING FUND	Community Center	13.31
	12/18/14	misc supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	40.84
				TOTAL:	122.02
INGRAM LIBRARY SERVICES	12/09/14	Books	LIBRARY FUND	LIBRARY	100.07
	12/17/14	Books	LIBRARY FUND	LIBRARY	29.03
				TOTAL:	129.10
Jerry and Jodi King	12/02/14	monthly lease	OPERATING FUND	Finance/Administration	1,517.00
				TOTAL:	1,517.00
Judicial Education Center Institute of	12/02/14	monthly report fee	OPERATING FUND	Judicial	141.00
				TOTAL:	141.00
Ray Davis McGill	12/30/14	Contractual work	OPERATING FUND	Finance/Administration	2,400.00
				TOTAL:	2,400.00
owes Home Centers	12/16/14	Comm Center	OPERATING FUND	Community Center	1,080.00
				TOTAL:	1,080.00
CT Industries, Inc.	12/09/14	Plow repair	MUNICIPAL STREET F	MUNICIPAL STREETS	751.23
				TOTAL:	751.23
DRIARTY Auto Supply	12/18/14	vehicle maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	232.08
				TOTAL:	232.08
riarty Concrete Products	12/09/14	Basecourse	MUNICIPAL STREET F	MUNICIPAL STREETS	4,479.30
				TOTAL:	4,479.30
ountain View Telegraph	12/19/14	advertising	OPERATING FUND	Finance/Administration	406.16
				TOTAL:	406.16
tionwide Retirement Solutions	12/08/14	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	250.00
	12/22/14	RETIREMENT	OPERATING FUND	NON-DEPARTMENTAL	250.00
	12/08/14	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	550.00
	12/22/14	RETIREMENT	POLICE SP REVENUE	NON-DEPARTMENTAL	550.00
				TOTAL:	1,600.00
w Mexico Municipal League	12/10/14	registration/Mayor Hill NM	OPERATING FUND	Legislative	100.00
	12/10/14	registration/Dora Stef NMG	OPERATING FUND	Finance/Administration	300.00
				TOTAL:	400.00
w Mexico Self Insurer's Fund	12/02/14	2nd half WC	OPERATING FUND	Finance/Administration	59,668.00
	12/18/14	liability insurance	OPERATING FUND	Finance/Administration	914.00
				TOTAL:	60,582.00
ice Depot	12/10/14	office supplies	OPERATING FUND	Finance/Administration	209.96
	12/02/14	cabinet/marker board	OPERATING FUND	Community Center	509.99
	12/10/14	office supplies	LIBRARY FUND	LIBRARY	18.54
	12/10/14	office supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	3.63
				TOTAL:	742.12
A	12/08/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,725.86
	12/22/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	NON-DEPARTMENTAL	1,701.70
	12/08/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	1,054.82

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	12/22/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Finance/Administration	1,033.15
	12/08/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	12/22/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Judicial	138.59
	12/08/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	228.05
	12/22/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Animal Control	228.05
	12/08/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.14
	12/22/14	RETIREMENT CONTRIBUTIONS	OPERATING FUND	Planning & Zoning	126.14
	12/08/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	289.08
	12/22/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	NON-DEPARTMENTAL	289.08
	12/08/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	259.22
	12/22/14	RETIREMENT CONTRIBUTIONS	LIBRARY FUND	LIBRARY	259.22
	12/08/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	657.66
	12/22/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	NON-DEPARTMENTAL	665.33
	12/08/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	589.73
	12/22/14	RETIREMENT CONTRIBUTIONS	MUNICIPAL STREET F	MUNICIPAL STREETS	596.61
	12/08/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	12/22/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	NON-DEPARTMENTAL	140.92
	12/08/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,306.71
	12/22/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	NON-DEPARTMENTAL	1,306.71
	12/08/14	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	12/22/14	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	NON-DEPARTMENTAL	201.39
	12/08/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	12/22/14	RETIREMENT CONTRIBUTIONS	POLICE SP REVENUE	PUBLIC SAFETY	126.37
	12/08/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,196.22
	12/22/14	RET CONTRIBUTIONS POLICE	POLICE SP REVENUE	PUBLIC SAFETY	3,196.22
	12/08/14	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
	12/22/14	PERA-TOWN OF EDGEWOOD,NM	POLICE SP REVENUE	PUBLIC SAFETY	1,182.68
				TOTAL:	22,415.60
itney Bowes	12/18/14	postage meter rental	OPERATING FUND	Finance/Administration	62.92
				TOTAL:	62.92
ateau	12/16/14	telephone bill	OPERATING FUND	Finance/Administration	276.94
	12/16/14	telephone bill	LIBRARY FUND	LIBRARY	141.99
	12/16/14	telephone bill	POLICE SP REVENUE	PUBLIC SAFETY	212.89
				TOTAL:	631.82
umbing New Mexico	12/16/14	CC remodel	OPERATING FUND	Community Center	2,790.38
				TOTAL:	2,790.38
etorian Digital	12/18/14	annual subscription	LAW ENFORCEMENT FU	LAW ENFORCEMENT PROTEC	595.00
				TOTAL:	595.00
serve Account	12/18/14	postage	OPERATING FUND	Finance/Administration	239.00
	12/18/14	postage	OPERATING FUND	Judicial	50.00
	12/18/14	postage	OPERATING FUND	Animal Control	50.00
	12/18/14	postage	LIBRARY FUND	LIBRARY	61.00
	12/18/14	postage	POLICE SP REVENUE	PUBLIC SAFETY	100.00
				TOTAL:	500.00
ch Ford Sales	12/17/14	Oil Change	OPERATING FUND	Finance/Administration	42.00
	12/17/14	Oil Change	OPERATING FUND	Finance/Administration	42.00
	12/09/14	Oil Change	POLICE SP REVENUE	PUBLIC SAFETY	42.00
	12/18/14	tire repair	POLICE SP REVENUE	PUBLIC SAFETY	26.70
	12/16/14	2015 Ford Explorer	POLICE SP REVENUE	PUBLIC SAFETY	26,091.00
				TOTAL:	26,243.70

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Robert's Flooring	12/10/14	CC flooring	OPERATING FUND	Community Center	3,023.53
				TOTAL:	3,023.53
Robles, Rael & Anaya	12/19/14	attorney fees	OPERATING FUND	Finance/Administration	3,884.10
	12/23/14	Attorney fees	OPERATING FUND	Finance/Administration	6,162.33
	12/19/14	attorney fees	OPERATING FUND	Judicial	2,333.67
	12/19/14	attorney fees	OPERATING FUND	Judicial	1,686.32
	12/23/14	Attorney fees	OPERATING FUND	Judicial	208.65
	12/23/14	Attorney fees	OPERATING FUND	Judicial	2,698.01
	12/19/14	attorney fees	POLICE SP REVENUE	PUBLIC SAFETY	1,909.95
	12/23/14	Attorney fees	POLICE SP REVENUE	PUBLIC SAFETY	40.13
				TOTAL:	18,923.16
Locking V Water Services Corporation	12/19/14	WWTP services	WASTEWATER FUND	Ww Collection Line	8,579.40
				TOTAL:	8,579.40
AM'S CLUB/GEGRB	12/16/14	supplies	OPERATING FUND	Finance/Administration	45.33
	12/16/14	supplies	MUNICIPAL STREET F	MUNICIPAL STREETS	32.07
	12/16/14	supplies	POLICE SP REVENUE	PUBLIC SAFETY	25.78
				TOTAL:	103.18
anta Fe County	12/02/14	JPA-RECC	POLICE SP REVENUE	PUBLIC SAFETY	6,250.00
				TOTAL:	6,250.00
ecurity USA	12/23/14	SFC annex alarm monitoring	OPERATING FUND	Finance/Administration	125.19
				TOTAL:	125.19
hamrock Supply	12/02/14	soap dispenser	OPERATING FUND	Finance/Administration	18.98
				TOTAL:	18.98
outhwest Copy Systems, Inc.	12/18/14	copier maintenance	OPERATING FUND	Finance/Administration	51.36
	12/18/14	copier maintenance	POLICE SP REVENUE	PUBLIC SAFETY	51.36
				TOTAL:	102.72
outhwest Cyberport	12/16/14	internet service	OPERATING FUND	Judicial	29.69
	12/16/14	internet service	WASTEWATER FUND	Ww Collection Line	21.14
				TOTAL:	50.83
outhwest Rubber Stamp	12/10/14	notary seal name plate	OPERATING FUND	Finance/Administration	73.91
				TOTAL:	73.91
ate of N.M. Commissioner of Public L	12/15/14	Right-of-way	CAPITAL PROJECTS F	MUNICIPAL STREETS	9,114.20
				TOTAL:	9,114.20
ephen Shepherd	12/15/14	mileage reimbursement	OPERATING FUND	Finance/Administration	28.60
				TOTAL:	28.60
ephen W Smith	12/04/14	CC locks	OPERATING FUND	Community Center	116.66
				TOTAL:	116.66
E HARTFORD	12/09/14	Life Premiums	OPERATING FUND	NON-DEPARTMENTAL	103.44
	12/09/14	Life Premiums	MUNICIPAL STREET F	NON-DEPARTMENTAL	105.64
	12/09/14	Life Premiums	POLICE SP REVENUE	NON-DEPARTMENTAL	45.12
				TOTAL:	254.20
odorita Garcia	12/16/14	mileage reimbursement	OPERATING FUND	Finance/Administration	67.10

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
				TOTAL:	67.10
Tony's Service Center	12/04/14	roller maintenance	MUNICIPAL STREET F	MUNICIPAL STREETS	90.50
				TOTAL:	90.50
Total Equipment and Rental, LLC	12/09/14	Bobcat parts	MUNICIPAL STREET F	MUNICIPAL STREETS	83.42
				TOTAL:	83.42
Town of Edgewood	12/16/14	cops 4 holiday gift cards	POLICE SP REVENUE	PUBLIC SAFETY	1,100.00
				TOTAL:	1,100.00
Tractor Supply Credit Plan	12/18/14	gloves	MUNICIPAL STREET F	MUNICIPAL STREETS	12.99
	12/18/14	spreader cover	MUNICIPAL STREET F	MUNICIPAL STREETS	49.98
				TOTAL:	62.97
TransWorld Network, Corp.	12/10/14	CC Internet service	OPERATING FUND	Community Center	49.99
				TOTAL:	49.99
Transportation Rental & Sales, Inc.	12/04/14	container rental	POLICE SP REVENUE	PUBLIC SAFETY	90.16
				TOTAL:	90.16
United States Treasury	12/08/14	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	6,987.83
	12/22/14	FED W/H	OPERATING FUND	NON-DEPARTMENTAL	1,556.18
	12/08/14	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	2,316.61
	12/22/14	FICA W/H	OPERATING FUND	NON-DEPARTMENTAL	979.47
	12/08/14	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	541.78
	12/22/14	MEDICARE W/H	OPERATING FUND	NON-DEPARTMENTAL	229.07
	12/08/14	FICA W/H	OPERATING FUND	Legislative	161.20
	12/08/14	MEDICARE W/H	OPERATING FUND	Legislative	37.70
	12/08/14	FICA W/H	OPERATING FUND	Finance/Administration	1,810.11
	12/22/14	FICA W/H	OPERATING FUND	Finance/Administration	659.39
	12/08/14	MEDICARE W/H	OPERATING FUND	Finance/Administration	423.33
	12/22/14	MEDICARE W/H	OPERATING FUND	Finance/Administration	154.21
	12/08/14	FICA W/H	OPERATING FUND	Judicial	114.42
	12/22/14	FICA W/H	OPERATING FUND	Judicial	89.62
	12/08/14	MEDICARE W/H	OPERATING FUND	Judicial	26.76
	12/22/14	MEDICARE W/H	OPERATING FUND	Judicial	20.96
	12/08/14	FICA W/H	OPERATING FUND	Animal Control	156.82
	12/22/14	FICA W/H	OPERATING FUND	Animal Control	156.40
	12/08/14	MEDICARE W/H	OPERATING FUND	Animal Control	36.67
	12/22/14	MEDICARE W/H	OPERATING FUND	Animal Control	36.58
	12/08/14	FICA W/H	OPERATING FUND	Planning & Zoning	74.06
	12/22/14	FICA W/H	OPERATING FUND	Planning & Zoning	74.06
	12/08/14	MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.32
	12/22/14	MEDICARE W/H	OPERATING FUND	Planning & Zoning	17.32
	12/08/14	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	265.77
	12/22/14	FED W/H	LIBRARY FUND	NON-DEPARTMENTAL	265.78
	12/08/14	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	155.77
	12/22/14	FICA W/H	LIBRARY FUND	NON-DEPARTMENTAL	155.77
	12/08/14	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	36.43
	12/22/14	MEDICARE W/H	LIBRARY FUND	NON-DEPARTMENTAL	36.43
	12/08/14	FICA W/H	LIBRARY FUND	LIBRARY	155.77
	12/22/14	FICA W/H	LIBRARY FUND	LIBRARY	155.77
	12/08/14	MEDICARE W/H	LIBRARY FUND	LIBRARY	36.43
	12/22/14	MEDICARE W/H	LIBRARY FUND	LIBRARY	36.43
	12/08/14	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	378.82

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	12/22/14	FED W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	385.17
	12/08/14	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	364.03
	12/22/14	FICA W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	368.49
	12/08/14	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	85.13
	12/22/14	MEDICARE W/H	MUNICIPAL STREET F	NON-DEPARTMENTAL	86.18
	12/08/14	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	364.03
	12/22/14	FICA W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	368.49
	12/08/14	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	85.13
	12/22/14	MEDICARE W/H	MUNICIPAL STREET F	MUNICIPAL STREETS	86.18
	12/22/14	FED W/H	RECREATION FUND	NON-DEPARTMENTAL	42.60
	12/08/14	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	28.27
	12/22/14	FICA W/H	RECREATION FUND	NON-DEPARTMENTAL	56.54
	12/08/14	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	6.61
	12/22/14	MEDICARE W/H	RECREATION FUND	NON-DEPARTMENTAL	13.22
	12/08/14	FICA W/H	RECREATION FUND	PARKS & RECREATION	28.27
	12/22/14	FICA W/H	RECREATION FUND	PARKS & RECREATION	56.54
	12/08/14	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	6.61
	12/22/14	MEDICARE W/H	RECREATION FUND	PARKS & RECREATION	13.22
	12/08/14	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	2,072.24
	12/22/14	FED W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,535.57
	12/08/14	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,313.31
	12/22/14	FICA W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	1,118.31
	12/08/14	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	307.15
	12/22/14	MEDICARE W/H	POLICE SP REVENUE	NON-DEPARTMENTAL	261.52
	12/08/14	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,313.31
	12/22/14	FICA W/H	POLICE SP REVENUE	PUBLIC SAFETY	1,118.31
	12/08/14	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	307.15
	12/22/14	MEDICARE W/H	POLICE SP REVENUE	PUBLIC SAFETY	261.52
			TOTAL:		30,410.14
VISION SERVICE PLAN - (IC)	12/09/14	Insurance Contributions	OPERATING FUND	NON-DEPARTMENTAL	4.17
	12/09/14	Insurance Contributions	OPERATING FUND	Finance/Administration	7.04
	12/09/14	Insurance Contributions	OPERATING FUND	Animal Control	3.52
	12/09/14	Insurance Contributions	OPERATING FUND	Planning & Zoning	6.13
	12/09/14	Insurance Contributions	LIBRARY FUND	NON-DEPARTMENTAL	2.47
	12/09/14	Insurance Contributions	LIBRARY FUND	LIBRARY	9.90
	12/09/14	Insurance Contributions	MUNICIPAL STREET F	NON-DEPARTMENTAL	2.64
	12/09/14	Insurance Contributions	MUNICIPAL STREET F	MUNICIPAL STREETS	10.56
	12/09/14	Insurance Contributions	POLICE SP REVENUE	NON-DEPARTMENTAL	8.55
	12/09/14	Insurance Contributions	POLICE SP REVENUE	PUBLIC SAFETY	34.23
			TOTAL:		89.21
Verizon Wireless Service, LLC	12/16/14	cell phone service	OPERATING FUND	Finance/Administration	185.00
	12/16/14	cell phone service	OPERATING FUND	Animal Control	72.08
	12/16/14	cell phone service	MUNICIPAL STREET F	MUNICIPAL STREETS	123.57
	12/16/14	cell phone service	RECREATION FUND	PARKS & RECREATION	62.58
	12/16/14	cell phone service	POLICE SP REVENUE	PUBLIC SAFETY	54.58
	12/18/14	PD internet car service	POLICE SP REVENUE	PUBLIC SAFETY	329.30
			TOTAL:		827.11
Ista Larga Veterinary Clinic	12/18/14	Veterinary services	OPERATING FUND	Animal Control	119.72
			TOTAL:		119.72
ATTS CPA, P.C.	12/10/14	Auditor fees	OPERATING FUND	Finance/Administration	4,985.00
			TOTAL:		4,985.00

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
Waste Management of New Mexico	12/02/14	waste disposal service	OPERATING FUND	Finance/Administration	125.32
	12/02/14	waste disposal service	OPERATING FUND	Community Center	126.04
	12/02/14	waste disposal service	POLICE SP REVENUE	PUBLIC SAFETY	125.32
				TOTAL:	376.68
Wells Fargo Card Service Payment Remit	12/16/14	hotel Chuck Ring	OPERATING FUND	Legislative	216.56
	12/16/14	hotel Bonnie Pettee	OPERATING FUND	Finance/Administration	468.95
	12/16/14	hotel Kay Davis infrastruc	OPERATING FUND	Finance/Administration	374.35
	12/16/14	email hosting/office 365	OPERATING FUND	Finance/Administration	538.65
	12/16/14	CC remodel	OPERATING FUND	Community Center	300.44
	12/16/14	hotel Andrea/Barbara	LIBRARY FUND	LIBRARY	259.54
	12/16/14	family fun night	LIBRARY FUND	LIBRARY	168.41
	12/16/14	maintenance roller	MUNICIPAL STREET F	MUNICIPAL STREETS	325.05
	12/16/14	mitersaw	MUNICIPAL STREET F	MUNICIPAL STREETS	89.00
	12/16/14	battery	MUNICIPAL STREET F	MUNICIPAL STREETS	60.95
	12/16/14	Reg Roger Holden	RECREATION FUND	PARKS & RECREATION	190.89
	12/16/14	hotel Roger	RECREATION FUND	PARKS & RECREATION	233.88
	12/16/14	membership Traci Hutson	POLICE SP REVENUE	PUBLIC SAFETY	49.00
	12/10/14	hotel Jerod Kuchan	POLICE SP REVENUE	PUBLIC SAFETY	373.29
				TOTAL:	3,648.96
Vindmill Water, Inc.	12/10/14	bottled water	OPERATING FUND	Finance/Administration	14.11
	12/23/14	bottled water	OPERATING FUND	Finance/Administration	32.60
	12/10/14	bottled water	POLICE SP REVENUE	PUBLIC SAFETY	32.60
				TOTAL:	79.31
*PAYROLL EXPENSES	12/01/2014 - 12/31/2014		OPERATING FUND	Legislative	2,600.00
			OPERATING FUND	Finance/Administration	40,194.13
			OPERATING FUND	Judicial	3,302.42
			OPERATING FUND	Animal Control	5,289.97
			OPERATING FUND	Planning & Zoning	2,641.60
			LIBRARY FUND	LIBRARY	5,428.81
			MUNICIPAL STREET F	MUNICIPAL STREETS	12,422.41
			RECREATION FUND	PARKS & RECREATION	1,368.00
			POLICE SP REVENUE	PUBLIC SAFETY	40,993.77
				TOTAL:	114,241.11

VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
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----- FUND TOTALS -----

100	OPERATING FUND	209,029.61
211	LAW ENFORCEMENT FUND	595.00
213	LIBRARY FUND	14,797.75
216	MUNICIPAL STREET FUND	33,732.20
217	RECREATION FUND	2,874.12
299	POLICE SP REVENUE FUND	106,617.15
399	CAPITAL PROJECTS FUND	18,574.49
503	WASTEWATER FUND	12,941.29
600	IMPACT FEE ESCROW FUND	400.13

GRAND TOTAL: 399,561.74

	B	C	D	E	F	G	H
95	1/22/13	\$21,711.56	\$131,922.25	\$16,309.76	\$129,975.61	\$67,998.13	\$276,812.70
96	2/15/13	\$49,498.81	\$162,322.29	\$25,186.80	\$174,739.71	\$110,041.59	\$375,234.89
97	3/15/13	\$18,657.68	\$99,444.61	\$13,928.06	\$117,874.26	\$73,425.21	\$250,038.07
98	4/16/13	\$17,594.97	\$107,033.92	\$14,376.71	\$120,220.35	\$64,691.40	\$255,400.66
99	5/15/13	\$20,955.57	\$125,692.51	\$16,923.53	\$133,055.05	\$73,217.38	\$283,566.50
100	6/17/13	\$25,289.56	\$110,368.20	\$15,641.80	\$126,599.42	\$66,345.96	\$269,402.96
101	7/15/13	\$14,483.46	\$126,639.69	\$16,525.77	\$131,050.36	\$71,081.77	\$278,837.60
102	8/16/13	\$32,123.71	\$127,099.54	\$17,384.24	\$134,954.44	\$73,190.19	\$288,470.54
103	9/16/13	\$16,535.83	\$118,076.74	\$16,498.83	\$130,877.67	\$72,090.81	\$278,322.00
104	10/16/13	\$22,487.50	\$129,061.52	\$17,591.44	\$136,416.09	\$76,827.29	\$290,658.37
105	11/18/13	\$14,862.74	\$118,160.32	\$16,000.27	\$128,364.95	\$70,589.97	\$273,183.55
106	12/17/13	\$7,031.88	\$120,360.75	\$13,494.15	\$115,665.62	\$70,633.63	\$244,863.56
107	1/15/14	\$9,252.92	\$128,068.96	\$15,707.04	\$126,893.88	\$71,416.67	\$270,425.44
108	2/17/14	\$6,488.62	\$161,538.95	\$22,000.90	\$158,544.73	\$109,933.31	\$339,559.91
109	3/17/14	\$5,117.87	\$100,359.76	\$12,005.32	\$108,133.37	\$69,598.28	\$228,766.03
110	4/15/14	\$8,969.80	\$104,910.02	\$12,881.73	\$112,592.85	\$68,046.44	\$238,630.80
111	5/15/14	\$10,802.86	\$118,833.61	\$14,943.86	\$123,040.89	\$72,331.40	\$261,734.00
112	6/17/14	\$6,097.75	\$112,304.98	\$14,459.71	\$120,577.40	\$72,622.85	\$256,332.60
113	7/16/14	\$3,885.48	\$119,981.24	\$14,480.35	\$120,628.28	\$75,125.70	\$256,166.24
114	8/15/14	\$18,775.99	\$119,201.17	\$16,597.71	\$131,360.26	\$74,388.74	\$258,036.12
115	9/15/14	\$7,970.43	\$115,660.05	\$14,631.55	\$121,411.38	\$74,388.74	\$258,036.12
116	10/17/14	\$6,605.39	\$127,020.37	\$15,754.50	\$127,066.79	\$81,511.28	\$270,420.29
117	11/17/14	\$7,577.26	\$48,234.06	\$5,741.69	\$76,565.24	\$41,496.08	\$159,371.70
118	12/16/14	\$5,840.98	\$183,888.64	\$17,371.06	\$135,477.71	\$43,658.31	\$289,413.47
119	1/16/15	\$24,388.30	\$142,261.41	\$18,832.47	\$142,644.43	\$75,561.28	\$305,243.39
120	Bnk Settle	Construction	Retail Trade	**645-Total	**650-Total	Food	Total
		Total	Total	Muni Infra-Structure	Municipal GRT	Distributions:	Distributed: